

### POLITICAL COMMITTEE

## CITY/TOWN OF Tempe

# CAMPAIGN FINANCE REPORT 2014 August/November Regular Election

RECEIVED

| 1.   | David Schapira for Tempe   | 2014 SEP 25 PM                        | կ։ 50                               |      |
|------|--|---------------------------------------|-------------------------------------|------|
| ١.   | Full Name of Committee   | • • • • • • • • • • • • • • • • • • • |                                     |      |
|      | 3633 S Hazelton Ln   | CITY OF TEN                           | IPE<br>SEEINE                       |      |
|      | Address PERSON Marriages (02.40  | CITY CLERK'S (                        | JF F 10 E                           |      |
|      | Tempe 85282 Maricopa 602-69  |                                       |                                     |      |
|      | City ZIP Code County Ph  | one                                   |                                     |      |
| 2.   | Sponsoring Organization or Candidate and office  | 3A. ID# PC14                          | -02                                 |      |
|      | David Schapira - Tempe City Council  |                                       |                                     |      |
|      | Name of Candidate and Office Sought (if applicable)  | — <u> </u>                            | Primary                             |      |
|      | davidfortempe@gmail.com N/A  E-Mail Address Fax #  |                                       | General                             |      |
| 4. R | EPORTING PERIOD (Please check appropriate box)   | •                                     | DUE BETWEEN                         |      |
|      | January 31 Report - For Period of November 27, 2012 • thru December 31, 2013   |                                       |                                     | 2014 |
| -[   | June 50 Report   |                                       |                                     |      |
| _    |  |                                       |                                     |      |
| L    | Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 201   | 4                                     | August 15, 2014 and August 22, 2    | 2014 |
| 5    | Post-Primary Election Report - For Period of August 15, 2014 thru Septembe   | er 15, 2014 Sep                       | tember 16, 2014 and September 25, 2 | 2014 |
|      | Pre-General Election Report - For Period of September 16, 2014 thru Octobe   | r 23, 2014                            | October 24, 2014 and October 31, 2  | 2014 |
|      | Post-General Election Report - For Period of October 24, 2014 thru Novemb  | er 24, 2014 N                         | ovember 25, 2014 and December 4, 2  | 2014 |
|      | **January 31, Report - For Period of November 25, 2014 thru December 31, 2019  | 5                                     | January 1, 2016 and January 31, 2   | 2016 |
| 5.   | SUMMARY  | Column A                              | Column B                            |      |
|      |  | Total This Reporting Period           | Election Period<br>Total To Date    |      |
| 5a   | Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)  |                                       | 3,997.73                            |      |
| 5b   | Cash on Hand at the Beginning of this Reporting Period   | 14,379.34                             |                                     |      |
| 5c   | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)   | 325.00                                | 28,651.00                           |      |
| 5d   | Subtotal [add Lines b and c for Column A and add lines a and c for Column B]   | 14,704.34                             | 32,648.73                           |      |
| 6a   | Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines] |                                       |                                     |      |
| 6b   | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)   | 14,085.73                             | 32,030.12                           |      |
| 7.   | Casn on Hand at Close of Reporting Period [Subtract  | 618.61                                | 618.61                              |      |

<sup>\*</sup>Insert date which is 21 days after date of last election (A.R.S. §16-913).

<sup>\*\*</sup>Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

### DETAILED SUMMARY PAGE

Page 2

2. ID#

PC14-02

Primary

#### OF RECEIPTS AND DISBURSEMENTS

David Schapira for Tempe

1. Committee Name:

\_<sub>Thru</sub> 9/15/14 8/15/14 3. Report covering period from General **RECEIPTS COLUMN A** COLUMN B THIS PERIOD CAMPAIGN TO DATE 4. Contributions other than loans and in-kind: (a) Individuals - more than \$50 (Total from Schedule A) 150.00 15,400.00 (b) individuals - aggregate \$50 or less (Total from Schedule A-1) 175.00 2126.00 (c) Political Committees (Total from Schedule B) 0.00 10,500.00 (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] 325.00 28,026.00 (e) Refund of contributions (Total from Schedule F-2) (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] 325.00 28,026.00 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) (b) All other loans (Total from Schedule C-1) (c) Total Loans [add 5(a) and 5(b)] 6. In-kind contributions (Total from Schedule E) 0 625.00 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) 8. Total Receipts [add 4(f), 5(c), 6, and 7] 325.00 28,651.00 **DISBURSEMENTS** 9. Expenditures for operating expenses (Total from Schedule D) 12,085.73 29,405.12 10. Independent Expenditures (Total from Schedule D-1) 11. Value of in-kind expenditures (Total from Schedule E) 0 625.00 12. Loans made by reporting committee (Total from Schedule D-2) 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) (b) Repayment of all other loans (Total from Schedule D-5) (c) Tota: Loan Repayments [add 13(a) and 13(b)] 14. Transfers to other political committees (Total from Schedule D-6) 2000.00 2000.00 15. Any other dispursement (Total from Schedule D-7) 16. Subtotal discursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] 14,085.73 32,030,12 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) 18. Total disbursements [subtract line 17 from line 16] 14,085.73 32,030.12 19. Total Outstancing Debts owed by Reporting Candidate or Political Committee (Schedule F-3) 20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and David Schapira Type or Print Name 9/25/14 Signature of Treasurer or Candidate or Designating Individual Date

### CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

#### SCHEDULE A

| 2. ID#PC14-02 |          |         |  |  |  |
|---------------|----------|---------|--|--|--|
|               | <b>√</b> | Primary |  |  |  |
|               |          | General |  |  |  |

1. Committee Name David Schapira for Tempe

| 3. Report covering period from   | 8/15/14                               | thru 9/15/14 |
|--|---------------------------------------|--------------|
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| 4   | CONTRIBUTIONS   |                     |                                       | DATE     | AMOUNT                     | CUMULATIVE                        |
|-----|---|---------------------|---------------------------------------|----------|----------------------------|-----------------------------------|
|     | NAME, ADDRESS, OCCUPATION AND E   | MPLOYER OR          | CONTRIBUTOR                           | RECEIVED | RECEIVED<br>THIS<br>PERIOD | TOTAL THIS<br>CAMPAIGN<br>TO DATE |
| 4a. | Wagner, Susan STREET ADDRESS  | ST                  | MI                                    | 8/20/14  | 100.00                     | 100.00                            |
|     |   | STATE               | ZIP                                   |          |                            |                                   |
|     | Phoenix, AZ 85022  OCCUPATION  ACCOUNTS Payable                             |                     | EMPLOYER ACTION Equipment             |          |                            |                                   |
| b.  | LAST FIRE Siefer, Stuart  |                     | MI                                    | 8/21/14  | 50.00                      | 150.00                            |
|     | streevaccress<br>2107 N Campo Allegre                                       |                     | ·                                     |          |                            | :                                 |
|     | Tempe, AZ 85281   | STATE               | ZIP                                   |          |                            |                                   |
|     | occupation<br>Architect   |                     | employer<br>iefer Associates          |          |                            |                                   |
| C.  | LAST FIRS   | ST                  | MI                                    |          |                            |                                   |
|     | STREET ADDRESS  |                     |                                       |          |                            |                                   |
|     | CITY  | STATE               | ZIP                                   |          |                            |                                   |
|     | OCCUPATION  | E                   | MPLOYER                               |          |                            |                                   |
| d.  | LAST FIRS   | ST                  | MI                                    |          |                            |                                   |
|     | STREET ADDRESS  |                     |                                       |          |                            |                                   |
|     | OTTY  | STATE               | ZIP                                   |          |                            |                                   |
|     | OCCUPATION .  | E                   | MPLOYER                               |          |                            |                                   |
| е.  | DAST FIRS   | ST                  | MI                                    |          |                            |                                   |
|     | STREET ADDRESS  |                     |                                       |          |                            |                                   |
| 9   |   | STATE               | ZIP                                   |          |                            |                                   |
| 100 | CCCUPATION  | E                   | MPLOYER                               |          |                            |                                   |
| 5.  | ENTER TOTAL ONLY IF LAST PAGE OF SCHEL<br>Summary Page Line 4(z), Column A] | OULE A [If last pag | e of Schedule A, transfer total to De | etailed  | 150.00                     | 15,400.00                         |

### CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL\*

### SCHEDULE A-1

|                                |                   |                 | 2. ID#   | PC14-02 |  |
|--------------------------------|-------------------|-----------------|----------|---------|--|
|                                |                   |                 | <b>1</b> | Primary |  |
| 1. Committee Name              | chapira for Tempe |                 |          | General |  |
| 3. Report covering period from | 8/15/14           | 9/15/14<br>thru |          |         |  |
|                                |                   | ·               |          |         |  |

### 4. Aggregate Total of Contributions of \$50 or less

| DESCRIPTION   | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE<br>TOTAL THIS CAMPAIGN TO I  | DATE    |
|---|-----------------------------------|---|---------|
| Contributions of \$50 or less   | 175.00                            | 2126.00   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
|   |                                   |   |         |
| 5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] | 175.00                            | 6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] | 2126.00 |

<sup>\*</sup>If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

### **EXPENDITURES FOR OPERATING EXPENSES\***

#### SCHEDULE D

| 2. ID#   | PC14-02 |
|----------|---------|
| <b>√</b> | Primary |
|          | General |

1. Committee Name David Schapira for Tempe

3. Report covering period from 8/15/14

9/15/14

|             | [mu]   | 3. Report covering period from thru 7713714 |                                      |  |  |  |  |
|-------------|--|---|--------------------------------------|--|--|--|--|
| 4           | EXPENDITURES   |   | AMOUNT OF<br>THE                     |  |  |  |  |
|             | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE   | EXPENDITURE<br>MADE                         | EXPENDITURE                          |  |  |  |  |
| 4a.         | NAME, ADDRESS, CITY, STATE AND ZIP  CallFire  CallFire.com   | 8/18/14<br>8/21/14<br>8/26/14               | 100.00<br>140.00<br>50.00            |  |  |  |  |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Dialing Service  |   |                                      |  |  |  |  |
| 4b.         | NAME, ADDRESS, CITY, STATE AND ZIP  NationBuilder  NationBuilder.com   | 8/19/14                                     | 29.00                                |  |  |  |  |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Hosting   |   |                                      |  |  |  |  |
| <b>4</b> c. | NAME, ADDRESS, CITY, STATE AND ZIP  Square  Squareup.com  DESCRIPTION OF ITEMS OR SERVICES PURCHASED   | 8/20/14<br>8/21/14<br>8/25/14               | 1.38<br>4.82<br>2.76                 |  |  |  |  |
| 4d.         | Credit Card Processing  NAME, ADDRESS, CITY, STATE AND ZIP   |   |                                      |  |  |  |  |
| <b>70</b> . | J&R Graphics 638 W Indian School Rd Phoenix, AZ 85013  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  | 8/20/14<br>8/22/14<br>8/22/14<br>8/25/14    | 180.68<br>953.48<br>357.69<br>695.27 |  |  |  |  |
|             | Mailers  | 8/26/14                                     | 4685.68                              |  |  |  |  |
| 4e.         | NAME, ADDRESS, CITY, STATE AND ZIP Fry's McClintock and Baseline   | 8/26/14                                     | 298.97                               |  |  |  |  |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED FOOD/Drinks for Election Night Party  |   |                                      |  |  |  |  |
| <b>4</b> f. | NAME, ADDRESS, CITY, STATE AND ZIP Lauren Kuby 109 E Loma Vista Dr Tempe, AZ 85282  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for Election Night Party | 8/26/14                                     | 500.00                               |  |  |  |  |
| 5           | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page 9, Celumn A]                                  | ge Line                                     |                                      |  |  |  |  |

<sup>್</sup>ಕೊಂಡಿ. ವರ್ಗುಂತ, other than a contract, promise or agreement to make an expenditure resulting in credit

#### **EXPENDITURES FOR OPERATING EXPENSES\***

### SCHEDULE D

| 2. ID#   | PC14-02 |
|----------|---------|
| <b>√</b> | Primary |
|          | General |

1. Committee Name David Schapira for Tempe

3. Report covering period from 8/15/14 thru 9/15/14

| 4           | EXPENDITURES   |                     | AMOUNT OF                                 |
|-------------|--|---------------------|---|
|             | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE   | EXPENDITURE<br>MADE | THE<br>EXPENDITURE                        |
| 4a.         | NAME, ADDRESS, CITY, STATE AND ZIP  Zach Josephson  Tempe, AZ  | 8/26/14             | 500.00                                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Consulting   |                     |   |
| 4b.         | NAME, ADDRESS, CITY, STATE AND ZIP  Austin Stumpf Temp, AZ   | 8/26/14             | 2000.00                                   |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Consulting   |                     |   |
| <b>4</b> c. | NAME, ADDRESS, CITY, STATE AND ZIP Tyler Kissell Tempe, ÁZ   | 8/26/14             | 500.00                                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Consulting   |                     |   |
| 4d.         | NAME, ADDRESS, CITY, STATE AND ZIP  Amy Umeritaya Tempe, AZ  | 8/26/14             | 500.00                                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Consulting   |                     |   |
| <b>4e</b> . | NAME. ADDRESS, CITY, STATE AND ZIP  Kevin Strich Tempe, AZ   | 8/27/14             | 500.00                                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Sign Removal   | 1                   | N. C. |
| <b>4</b> f. | NAME, ADD: ESS, ONY, STATE AND ZIP Facebook Facebook.com   | 9/2/14              | 60.00                                     |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Web Advertising  |                     |   |
| 5           | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, College A.) |                     |   |

<sup>\*</sup>Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

### **EXPENDITURES FOR OPERATING EXPENSES\***

#### SCHEDULE D

| 2 | 2. ID# PC14-02 |         |  |  |  |  |
|---|----------------|---------|--|--|--|--|
|   | ✓              | Primary |  |  |  |  |
|   |                | General |  |  |  |  |

1. Committee Name David Schapira for Tempe

3. Report covering period from 8/15/14

\_\_\_\_\_\_9/15/14 \_thru\_9/15/14

| 4           | EXPENDITURES   |                  | AMOUNT OF          |
|-------------|--|------------------|--------------------|
|             | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE   | EXPENDITURE MADE | THE<br>EXPENDITURE |
| 4a.         | NAME, ADDRESS, CITY, STATE AND ZIP  Bank of America  McClintock and Southern  Tempe, AZ  | 9/11/14          | 26.00              |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Bank Fee   |                  |                    |
| 4b.         | NAME, ADDRESS, CITY, STATE AND ZIP   |                  |                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED   | 1                |                    |
| 4c.         | NAME, ADDRESS, CITY, STATE AND ZIP   |                  |                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED   | 1                |                    |
| <b>4</b> d. | NAME, ADDRESS, CITY, STATE AND ZIP   |                  |                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED   | 1                |                    |
| 4e.         | NAME. ADDRESS, CITY, STATE AND ZIP   |                  |                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED   |                  |                    |
| 4f.         | NAME. ADDRESS, CITY, STATE AND ZIP   |                  |                    |
|             | DESCRIPTION OF ITEMS OR SERVICES PURCHASED   |                  |                    |
| 5           | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A] |                  | 12,085.73          |

<sup>\*</sup>Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

#### TRANSFERS TO OTHER POLITICAL COMMITTEES

### SCHEDULE D-6

| 2. ID# PC14-02 |         |  |  |  |
|----------------|---------|--|--|--|
| <b>√</b>       | Primary |  |  |  |
|                | General |  |  |  |

| 1. Committee Name David Schapira for Tempe |  |         |  | General |
|--|--|---------|--|---------|
| 3. Report covering period from 8/1         |  | 9/15/14 |  |         |

| 4           | TRANSFERS MADE BY THE REPORTING COMMITTEE  | DATE TRANSFER<br>MADE | AMOUNT OF THE<br>TRANSFER |
|-------------|--|-----------------------|---------------------------|
|             | NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL                                  |                       |                           |
|             | COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE   |                       |                           |
| 4a.         | NAME, ADDRESS, CITY, STATE, ZIP AND ID#  | 0.100.11.1            |                           |
|             | Arizona Democratic Party   | 8/29/14               | 2000.00                   |
|             | 2910 N Central Ave   |                       |                           |
|             | Phoenix, AZ 85012  |                       |                           |
|             | Committee ID#: 1043  |                       |                           |
| 4b.         | NAME, ADDRESS, CITY, STATE, ZIP AND ID#  |                       |                           |
|             |  |                       |                           |
| <b>4</b> c. | NAME, ADDRESS, CITY, STATE, ZIP AND ID#  |                       |                           |
| 4d.         | NAME, ADDRESS, CITY, STATE, ZIP AND ID#  |                       |                           |
| <b>4e</b> . | NAME, ADDRESS, CITY, STATE, ZIP AND ID#  |                       |                           |
| <b>4</b> f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID#  |                       |                           |
| 5.          | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A] |                       | 2000.00                   |